

Alaska Department of Revenue
Tax Division
FY 10 Cigarette and Other Tobacco Products Summary

All data is updated monthly. Any changes from previous months data can be due to late filing, amended filings or departmental adjustments.
Report Date: 5/6/2010

Cigarettes

Category	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Grand Total
Total Cigarettes Purchased or Sold (See Note 1)	62,802,510	52,268,500	63,859,760	55,168,590	33,747,150	55,046,510	50,143,570	30,200,870					403,237,460
Less Military Sales (See Note 1)	131,000	192,000	117,400	501,400	330,400	36,800	96,600	61,200					1,466,800
Less Indian Sales	347,600	381,400	244,800	258,600	299,000	66,600	242,200	217,600					2,057,800
Less Other Credits	1,384,450	66,140	163,460	111,990	86,725	56,200	1,201,514	27,310					3,097,789
Net Taxable Volume	60,939,460	51,628,960	63,334,100	54,296,600	33,031,025	54,886,910	48,603,256	29,894,760	0	0	0	0	396,615,071
Tax Rate Per Cigarette	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10
Gross Cigarette Tax Liability	\$6,093,946	\$5,162,896	\$6,333,410	\$5,429,660	\$3,303,103	\$5,488,691	\$4,860,326	\$2,989,476	\$0	\$0	\$0	\$0	\$39,661,508
Less Cigarette Stamp Discount	11,279	14,130	14,895	18,989	2,650	2,709	136,179	38,867					\$239,698
Net Cigarette Tax Liability	\$6,082,667	\$5,148,766	\$6,318,515	\$5,410,671	\$3,300,453	\$5,485,982	\$4,724,147	\$2,950,609	\$0	\$0	\$0	\$0	\$39,421,810

Other Tobacco Products

Total Wholesale Value	\$1,460,140	\$1,508,661	\$1,330,252	\$1,247,827	\$1,068,545	\$1,088,018	\$1,099,217	\$1,165,496					\$9,968,156
Less Military Sales	12,613	6,967	723	4,919	10,780	6,832	6,462	3,347					52,642
Less Indian Sales	7,158	7,884	4,980	6,028	5,088	4,854	4,845	4,539					45,376
Less Other Credits	165,451	161,912	173,060	156,592	114,804	168,826	124,440	161,432					1,226,517
Taxable Wholesale Value	1,274,918	1,331,898	1,151,490	1,080,287	937,874	907,506	963,470	996,178	0	0	0	0	8,643,621
Tax Rate	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%
OTP Tax before commision	\$956,189	\$998,924	\$863,618	\$810,215	\$703,406	\$680,630	\$722,603	\$747,134	\$0	\$0	\$0	\$0	\$6,482,719
Less 0.4% Commission	3,825	3,996	3,454	3,241	2,814	2,723	2,890	2,989	0	0	0	0	25,932
Net OTP Tax Liability	\$952,364	994,928	860,164	806,974	700,592	677,907	719,713	744,145	0	0	0	0	\$6,456,787
Net Cigarette and OTP Tax	\$7,035,031	\$6,143,694	\$7,178,679	\$6,217,645	\$4,001,045	\$6,163,889	\$5,443,860	\$3,694,754	\$0	\$0	\$0	\$0	\$45,878,597

Note 1: Manufacturers direct military sales not included